

Invoice

Invoice No # 021054

Invoice Date Oct 24, 2023

Due Date Nov 23, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Aditya Medicals

No. 56, Commercial Street, Bangalore - 560001,
Karnataka, India

GSTIN: 29AAACA8986H1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹7,847
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	80.00	₹55	₹4,400	₹396	₹396	₹5,192
Total						150.00		₹11,050			₹13,039

Total (in words) : TWELVE THOUSAND SEVEN HUNDRED EIGHTY SEVEN RUPEES ONLY	Amount	₹11,050
	CGST (9%)	₹994.50
	SGST (9%)	₹994.50
	Discount	(₹651.95)
	Shipping Charges	₹400
	Round off	(₹0.05)
	Total (INR)	₹12,787

Terms and Conditions

1. Please pay within 30 days from the date of invoice.